

EXHIBIT B
EXPENSE SUMMARY

BIG LOTS, INC., et al.
(Case No. 24-11967 (JKS))

January 1, 2025, through January 31, 2025

Expense Category	Total Expenses
Pacer	938.50
In-House Printing - black & white	1,803.90
In-House Printing - color	1,572.80
Computer Research - Westlaw	82.80
Supplemental Tech Trial Support Services	282.52
Paralegal Overtime	34.15
Messenger Service	10.00
Use of Facilities/Equipment	1,385.00
Courier/Delivery Service	321.26
Transcripts	6,193.18
Meals	2,465.81
Court Costs	349.00
Miscellaneous	10.00
Grand Total Expenses	\$15,448.92

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
10/25/24	Meals - Lunch for 10 people for 10/25/24 hearing, including special dietary accommodations	1.0	222.56
12/17/24	Court Costs - Pro Hac Vice filing fee for M. Brock	1.0	50.00
12/18/24	Court Costs - Pro Hac Vice filing fee for V. Cahill	1.0	50.00
12/19/24	Meals - Lunch for 10 people for 12/19/24 hearing	1.0	206.96
12/19/24	Meals - Breakfast for 10 people for 12/19/24 hearing	1.0	91.06
12/27/24	Court Costs - Sale Motion filing fee	1.0	199.00
12/30/24	Transcripts - Expedited transcript of K. Percy 12/30/24 deposition, including certified copy	1.0	2,393.63
12/30/24	Meals - JIMMY JOHNS - LUNCH FOR 15 PEOPLE IN 16B - BIG LOTS - 12/30/2025	1.0	202.20
12/30/24	Meals - Breakfast for 15 people for 12/30/24 hearing	1.0	197.95
12/31/24	Meals - MIKIMOTOS - LUNCH FOR TRIAL TEAM - BIG LOTS - SOPHIE ROGERS - 12/31/2025	1.0	330.00
12/31/24	Meals - EINSTEINBROS-ONLINE CATERING - BREAKFAST FOR 15 PEOPLE IN 16B - BIG LOTS HEARING - 12/31/2025	1.0	136.59
12/31/24	Meals - MIKIMOTOS - DINNER FOR 15 PEOPLE IN 16B - BIG LOTS - 12/31/2024	1.0	380.00
12/31/24	Transcripts - Transcript of December 30-31 hearing	1.0	3,314.70
01/02/25	In-House Printing - black & white	8,635.0	863.50
01/02/25	Pacer	437.0	43.70
01/02/25	In-House Printing - color	1,966.0	1,572.80
01/02/25	Meals - JIMMY JOHNS - LUNCH FOR 5 PEOPLE IN 16B - BIG LOTS - CASEY SAWYER - 01/02/2025	1.0	54.91
01/02/25	Meals - MANHATTAN BAGEL - BREAKFAST FOR 5 PEOPLE IN 16B - BIG LOTS - CASEY SAWYER - 01/02/2025	1.0	130.41
01/02/25	Transcripts - Transcript of continued January 2 hearing	1.0	334.05
01/02/25	Messenger Service - USBC - 01/02/2025	1.0	5.00
01/05/25	Paralegal Overtime (R. Weidman)	1.0	34.15
01/06/25	Pacer	219.0	21.90
01/07/25	Pacer	116.0	11.60
01/08/25	Pacer	147.0	14.70
01/09/25	Pacer	33.0	3.30
01/10/25	Pacer	63.0	6.30
01/13/25	Computer Research - Westlaw	1.0	55.20
01/13/25	Pacer	68.0	6.80

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
01/13/25	In-House Printing - black & white	24.0	2.40
01/14/25	Pacer	186.0	18.60
01/15/25	Pacer	1,326.0	132.60
01/15/25	In-House Printing - black & white	6,305.0	630.50
01/16/25	Pacer	1,002.0	100.20
01/16/25	In-House Printing - black & white	775.0	77.50
01/16/25	Court Costs - COURTS/USDC-DE - RECEIPT ADEDC-4592141 - PHV FILING FEE FOR KEVIN L. WINIARSKI - SOPHIE ROGERS CHURCHILL - 01/16/2025	1.0	50.00
01/17/25	Pacer	266.0	26.60
01/17/25	In-House Printing - black & white	184.0	18.40
01/21/25	Pacer	612.0	61.20
01/21/25	Supplemental Tech Trial Support Services (D. Kelley)	1.0	226.40
01/21/25	Supplemental Tech Trial Support Services (I. Murphy)	1.0	56.12
01/21/25	In-House Printing - black & white	978.0	97.80
01/21/25	Messenger Service - USBC - 01/21/2025	1.0	5.00
01/21/25	Use of Facilities/Equipment - Trial 16 + E - Big Lots - 01/21/2025	1.0	1,385.00
01/21/25	Courier/Delivery Service - DELIVERY SERVICES FOR PERIOD ENDING 01/25/2025	1.0	321.26
01/21/25	Transcripts - DAILY TRANSCRIPT - 1ST COPY - 01/24/2025	1.0	150.80
01/21/25	Meals - EINSTEIN BROS-ONLINE- BREAKFAST FOR 18 PEOPLE IN THE 16TH FLOOR TRIAL SUITE - BIG LOTS HEARING -TRIAL SUITE - 01/21/2025	1.0	136.59
01/21/25	Meals - WEGMANS.COM - LUNCH FOR 18 PEOPLE IN THE 16TH FLOOR TRIAL SUITE - BIG LOTS HEARING - 01/21/25	1.0	376.58
01/21/25	Miscellaneous - Big Lots - Lost Security Cards - 01/21/2025	1.0	10.00
01/22/25	Pacer	757.0	75.70
01/22/25	In-House Printing - black & white	71.0	7.10
01/23/25	Pacer	93.0	9.30
01/23/25	In-House Printing - black & white	126.0	12.60
01/24/25	Pacer	280.0	28.00
01/27/25	Pacer	1,424.0	142.40
01/27/25	In-House Printing - black & white	97.0	9.70
01/28/25	Pacer	264.0	26.40
01/28/25	Computer Research - Westlaw	1.0	27.60

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
01/28/25	In-House Printing - black & white	53.0	5.30
01/29/25	Pacer	1,078.0	107.80
01/29/25	In-House Printing - black & white	161.0	16.10
01/30/25	Pacer	745.0	74.50
01/30/25	In-House Printing - black & white	197.0	19.70
01/31/25	Pacer	269.0	26.90
01/31/25	In-House Printing - black & white	433.0	43.30
	Total		\$15,448.92